

CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

| | | | |
|---|---|--|---|
| 1. Qualifying Name and Address of Candidate Lynda Van Davis 1734 S. Carrollton Ave. New Orleans, LA 70118 | | 2. Office Sought (Include title of office as well as parish, city, town and/or election district.) Criminal District Court 8B Orleans Parish | OFFICE USE ONLY 10/03 2/15 0562003 |
| 3. Date of Primary 11-15-03 This report covers from 1-1-04 through 2-15-05 | | | |
| 4. Type of Report: _____ 180th day prior to primary _____ 90th day prior to primary _____ 30th day prior to primary _____ 10th day prior to primary _____ 10th day prior to general _____ 40th day after general <input checked="" type="checkbox"/> Annual (future election) _____ Supplemental (past election) _____ Amendment to prior report | | | |
| 5. FINAL REPORT if: _____ Withdrawn _____ Filed after the election AND all loans and debts paid _____ Unopposed | | | |
| 6. Name and Address of Financial Institution (You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all campaign funds.) Dryades Savings Bank P.O. Box 56009 New Orleans, LA 70156 | 7. Full Name and Address of Treasurer Niles J. Vincent 100 Hathaway Place New Orleans, LA 70119 | | Missing numbered pages were blank and had no information on them. |
| 8. Name of Person Preparing Report Lynda Van Davis Daytime Telephone (504) 861-2534 | | | |
| 10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure Act has been deliberately omitted. This 14 day of February 2005 Signature of Candidate/Chairperson (To be signed by Chairperson only if report by principal campaign committee) Lynda Van Davis Signature of Treasurer/Chairperson Lynda Van Davis | | | 9. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary). 2005 FEB 16 PM 1:40 ETHICS ADMINISTRATION CAMPAIGN FINANCE RECEIVED |
| Daytime Telephone (504) 861-2534 Daytime Telephone (504) 288-5221 | | | |

SUMMARY PAGE

| RECEIPTS | This Period |
|---|-------------|
| 1. Contributions (Schedule A-1) | 8,040.00 |
| 2. In-kind Contributions (Schedule A-2) | 0 |
| 3. Campaign paraphernalia sales of \$25 or less | 0 |
| 4. TOTAL CONTRIBUTIONS (Lines 1 + 2 + 3) | 8,040.00 |
| 5. Other Receipts (Schedule A-3) | 0 |
| 6. Loans Received (Schedule B) | 0 |
| 7. Loan Repayments Received (Schedule D) | 0 |
| 8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7) | 8,040.00 |

| DISBURSEMENTS | This Period |
|---|-------------|
| 9. Expenditures (Schedule E-1) | 7995.82 |
| 10. Other Disbursements (Schedule E-2) | 0 |
| 11. Loan Repayments Made (Schedule B) | 0 |
| 12. Funds Loaned (Schedule D) | 0 |
| 13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12) | 7995.82 |

| FINANCIAL SUMMARY | Amount |
|---|----------|
| 14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election) | 1,283.87 |
| 15. Plus total receipts this period (Line 8 above) | 8,040.00 |
| 16. Less total disbursements this period (Line 13 above) | 7,995.82 |
| 17. Less in-kind contributions (Line 2 above) | 0 |
| 18. Funds on hand at close of reporting period | 73.61 |

SUMMARY PAGE (continued)

| INVESTMENTS | Amount |
|---|--------|
| 19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.) | 0 |
| 20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments | 0 |

| SPECIAL TRANSACTIONS | This Period |
|--|-------------|
| 21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.) | 100.00 |
| 22. Contributions received from political committees (From Schedules A-1 and A-2) | 0 |
| 23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.) | 0 |
| 24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.) | 0 |
| 25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.) | 0 |

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15, 1988.

Form 102, Rev. 3/88, Page Rev. 3/80

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate loans to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Contributor | 2. Contributions this Reporting Period | | 3. Total this Election | | |
|--|---|--------------|------------------------|--|--|
| | a. Date(s) | b. Amount(s) | | | |
| See attached Schedule | | | | | |
| POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____ | | | | | |
| POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____ | | | | | |
| POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____ | | | | | |
| POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____ | | | | | |
| POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____ | | | | | |
| POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____ | | | | | |
| 4. SUBTOTAL (this page) | | N/A | | | |
| 5. TOTAL (complete only on last page of this schedule) | | N/A | | | |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: | | | | | |
| SUBTOTAL (this page) | TOTAL (complete only on last page of this schedule) | | | | |

Contributions
January 1, 2004 - February 14, 2005

| | | | |
|-----|--|----------|------------|
| 1. | Spears & Spears 1555 Poydras St., Suite 1710 New Orleans, LA 70112 | 8-17-05 | \$1,000.00 |
| 2. | Capital Properties Inc 5500 Poydras St., Suite 318 New Orleans, LA 70115 | 8-17-05 | \$500.00 |
| 3. | Wilson & Catherine Boveland 7230 Briarheath Dr. New Orleans, LA 70128 | 1-10-04 | \$40.00 |
| 4. | Kevin Boshea 4209 Canal St. New Orleans, LA 70119 | 8-17-04 | \$500.00 |
| 5. | Rudy Gorrell 4640 S. Carrollton Ave., Suite 2B New Orleans, LA 70119 | 8-17-04 | \$500.00 |
| 6. | Paul Norman & Lurline Baker-Kent 744 S.W. saint Coix CV Port Saint Lucie, FL 34986 | 10-19-04 | \$50.00 |
| 7. | Lynda Van Davis -Jackson 1734 S. Carrollton Ave. New Orleans, LA 70118 | 10-19-04 | \$100.00 |
| 8. | ETEC 7731 Office Park Blvd. Baton Rouge, LA 70809 | 8-25-04 | \$500.00 |
| 9. | Jimmie Woods 2500 Joseph St. Harvey, LA 70058 | 8-17-04 | \$500.00 |
| 10. | John Thomas Fuller 7436 1/2 Hurst St. New Orleans, LA 70118 | 8-17-04 | \$250.00 |
| 11. | James Carter & Associates 650 Poydras St., Suite 2635 New Orleans, LA 70130 | 8-17-04 | \$200.00 |

| | | | |
|-----|---|---------|------------|
| 12. | Capitelli and Wicker 1100 Poydras St., Suite 2950 New Orleans, LA 70163 | 8-17-04 | \$500.00 |
| 13. | Mr. Stan Barre 1201 St. Peters St. New Orleans, LA 70116 | 6-12-04 | \$1,000.00 |
| 14. | Jeffery L. Smith 700 Camp St. New Orleans, LA 70130 | 8-17-04 | \$500.00 |
| 15. | Edwin Stoutz, Jr. 3606 Canal St. New Orleans, LA 70119 | 8-17-04 | \$500.00 |
| 16. | Marlin Gusman Campaign Committee P.O. Box 19023 New Orleans, LA 70179 | 8-17-04 | \$200.00 |
| 17. | Janice Pride Boone 77 Lakewood Estates New Orleans, LA 70131 | 8-17-04 | \$100.00 |
| 18. | Philip M. Baptiste 5410 Desire Dr. New Orleans, LA 70126 | 8-17-04 | \$100.00 |
| 19. | William Clifton Stoutz 3606 Canal St. New Orleans, LA 70119 | 8-17-04 | \$1,000.00 |

total

\$ 8,040.00

SCHEDULE B: LOANS RECEIVED

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

| | |
|---|--|
| <p>1. Name and address of lender</p> <p><i>Lynda Vane Davis</i> <i>1734 S. Carrollton Ave.</i> <i>New Orleans, LA 70118</i></p> | <p>2. a. Date* <u>8-4-03</u> b. Interest rate <u>0</u> % (a.p.r.)</p> <p>c. Amount borrowed* \$ <u>5,000.00</u></p> <p>d. Balance due \$ <u>5,000.00</u></p> <p><small>*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____</small></p> |
|---|--|

| <p>3. Endorsers/Guarantors</p> | <p>4. Repayments this period</p> <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 30%;">Date</th> <th style="width: 35%;">Principal</th> <th style="width: 35%;">Interest</th> </tr> </thead> <tbody> <tr> <td colspan="3" style="height: 100px; text-align: center; vertical-align: middle;"> <i>none</i> </td> </tr> </tbody> </table> | Date | Principal | Interest | <i>none</i> | | |
|--------------------------------|---|----------|-----------|----------|-------------|--|--|
| Date | Principal | Interest | | | | | |
| <i>none</i> | | | | | | | |

(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)

(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)

| | |
|--------------------------------------|---|
| <p>1. Name and address of lender</p> | <p>2. a. Date* b. Interest rate % (a.p.r.)</p> <p>c. Amount borrowed* \$</p> <p>d. Balance due \$</p> <p><small>*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____</small></p> |
|--------------------------------------|---|

| <p>3. Endorsers/Guarantors</p> | <p>4. Repayments this period</p> <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 30%;">Date</th> <th style="width: 35%;">Principal</th> <th style="width: 35%;">Interest</th> </tr> </thead> <tbody> <tr> <td colspan="3" style="height: 150px;"></td> </tr> </tbody> </table> | Date | Principal | Interest | | | |
|--------------------------------|--|----------|-----------|----------|--|--|--|
| Date | Principal | Interest | | | | | |
| | | | | | | | |

(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)

(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)

SCHEDULE C: DEBTS & OBLIGATIONS (OTHER THAN LOANS)

☒ DEBTS OWED BY THE CAMPAIGN

☐ DEBTS OWED TO THE CAMPAIGN

Use this schedule to report either debts owed by the campaign or debts owed to the campaign, checking the appropriate line above. If the campaign has experienced both types of debts, then copy this page and report them separately. Never combine debts owed by and debts owed to on the same page. Debts should be reported on this schedule until repaid. When repayments are made by the campaign, a corresponding entry should be made on SCHEDULE E-1: GENERAL EXPENDITURES. When repayments are received by the campaign, a corresponding entry should be made on SCHEDULE A-3: OTHER RECEIPTS.

| 1. Name and Address of Creditor/Debtor | 2. Outstanding Balance Beginning This Period | 3. Amount(s) Incurred This Period (+) | 4. Payment(s) Made This Period (-) | 5. Outstanding Balance at Close of This Period |
|---|--|---------------------------------------|------------------------------------|--|
| Renee Hapeyrolvic Reason Debt Incurred: consultant | 3,000 ⁰⁰ | 0 | none | 3,000 ⁰⁰ |
| Enterprise Strategies Reason Debt Incurred: radio & tv ads | 5,160 ⁰⁰ | 0 | none | 5,160 ⁰⁰ |
| Toni Orill Reason Debt Incurred: consultant | 525 ⁰⁰ | 0 | none | 525 ⁰⁰ |
| Lynda Van Davis Reason Debt Incurred: | 5,000 ⁰⁰ | 0 | none | 5,000 ⁰⁰ |
| Reason Debt Incurred: | | | | |
| Reason Debt Incurred: | | | | |
| Reason Debt Incurred: | | | | |
| Reason Debt Incurred: | | | | |

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period | | |
|---|---------------------------------------|--|---------------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| Pammy's Restaurant | 8-19-04 | fundraiser food & drinks | \$895.82 |
| Norvell Rome | 9-26-04 | canvassing work in November election | 1000 ⁰⁰ |
| State Treasurer | 10-20-04 | late filing fees | 5,000 ⁰⁰ |
| state Treasurer | 1-15-05 | late filing fees | 500 ⁰⁰ |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| 3. SUBTOTAL (optional) | | | |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | 7,995.82 |